

(Department, bureau, or establishment)

(Give place and date)

Payee's Account No. 1112

To _____ (Payee)

PAID BY

SAPC 7646
COPY 1 OF 3

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
				\$ 3,074 75

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

STATINTL

Date 6/1

Per

(Payee must NOT use this space)

Differences

Amount verified; correct for
(Signature or initials) _____

307	4	75
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Contract No.	A101	Date	Req. No.	Date	Invoice Rec'd.
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Pursuant to [REDACTED] account is correct and proper for payment.

† Ag 3/

By [REDACTED]
CONTRACTING OFFICER

**SIGN
ORIGINAL
ONLY**

Title

Title _____ STATINTL Date _____

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in
Cash. \$ _____, on _____, 19____. Payee _____ favor of payee named above.
(See original copy).

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check or receipt, and the name of the person to whom the check or receipt is payable, must be written in the space provided. Example: "John Doe Company, per John Smith, Secretary, for cash on order of John Doe, President." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$.....", and over his official title.

Per

Title

<input type="checkbox"/>	DETAIL INDIRECT DISTRIBUTION
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FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

TING JOURNAL VISIONS

5-31
DATE PAGE
REPORT NO.

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